

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ETTS LICCIARDI
3251 Wall Blvd
Apt 2001
Gretna, LA 70056

2. Office Sought (Include title of office as well)

School Board
Jefferson Parish
2

OFFICE USE ONLY

Report Number: 36569

Date Filed: 5/30/2013

Report Includes Schedules:
Schedule E-1

3. Date of Election _____

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer
PEGGY LASSEIGNE
6154 Stratford Pl
New Orleans, LA 70131

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 30th day of May, 2013.

Anthony Licciardi

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-382-8229

Daytime Telephone

Peggy Lasseigne

Signature of Treasurer

504-366-2355

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

COMMITTEE TO ELECT ETTA LICCIARDI LLC
5602 A Jean Lafitte Blvd
Lafitte, LA 70067

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,711.01
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 10,711.01

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 50,286.03
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 10,711.01
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 39,575.02

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANTHONYS PIER 4 140 Northern Ave Boston, MA 20116	04/20/2012	Jim Mesa Mark Jacobs Mike Delesdiner conference	\$ 194.11
AURA REST 1 Seaport Lane Boston, MA 02211	04/24/2012	Mark Jacobs re conference ideas	\$ 38.13
BOOKS A MILLION 401 N Highway 190 Covington, LA 70433	06/21/2012	references for conference	\$ 110.90
BOOKS A MILLION 401 N Highway 190 Covington, LA 70433	12/01/2012	research teacher orgs	\$ 37.24
BRICK OVEN 2805 Williams Blvd Kenner, LA 70062	04/04/2012	Diane McDonald re systems	\$ 52.50
BROTHERS CAFE 1502 Lapalco Blvd Harvey, LA 70058	02/28/2012	Lale Geer re: facilities	\$ 30.00
BROTHERS CAFE 1502 Lapalco Blvd Harvey, LA 70058	12/11/2012	lunch district principals	\$ 190.82
CAFE DEBLASI 1801 Stumpf Gretna, LA 70056	08/15/2012	Pat Mendoza re NED	\$ 23.08
3. SUBTOTAL (optional)			\$676.78
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAFE DEBLASI 1801 Stumpf Gretna, LA 70056	09/06/2012	Bill Boustead re new districts	\$ 33.00
CAFE DEBLASI 1801 Stumpf Gretna, LA 70056	12/06/2012	Bill Boustead re political climate	\$ 35.17
CAFE DIBLASI 1801 Stumpf Terrytown, LA 70056	03/14/2012	Carolyn VanNorman re: school evaluations	\$ 34.17
CAFE DIBLASI 1801 Stumpf Terrytown, LA 70056	04/26/2012	Carolyn VanNorman re adv acad concerns	\$ 34.17
CAFE FRESCA 4445 West Metairie Metairie, LA 70001	05/16/2012	Mark Jacobs re board concerns	\$ 31.10
CAMPAIGN FINANCE 8401 United Plaza Suite 200 Baton Rouge, LA 70808	01/02/2012	Ethics fee	\$ 100.00
CEDARBROOK LODGE 18525 36th Ave Seatac, WA 98188	07/10/2012	Germaine Gilson re conference agenda	\$ 51.61
CEDARBROOK LODGE 18525 36th Ave Seatac, WA 98188	07/14/2012	hotel for Portiflo conference	\$ 615.96
3. SUBTOTAL (optional)			\$935.18
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
COPELANDS REST 1700 Lapalco Harvey, LA 70058	03/06/2012	Lisa Mowen Pat Mcdonald re: community project	\$ 66.76
COPELANDS REST 1700 Lapalco Harvey, LA 70058	05/02/2012	Lisa Mowen re reorganization	\$ 37.94
COPELANDS REST 1700 Lapalco Harvey, LA 70058	10/09/2012	Jonetta Jackson re admin	\$ 18.00
COPELANDS REST 1700 Lapalco Harvey, LA 70058	12/05/2012	Mark Jacobs re board issues	\$ 31.34
COPELANDS REST 1700 Lapalco Harvey, LA 70058	12/13/2012	Paul Johnson re community concerns	\$ 51.44
CRAYFISH TOWN 2815 Grand Point Breaux Bridge, LA 70517	02/29/2012	Sandy Denoplis re: board issues	\$ 61.22
DELTA AIRLINES P.O. Box 20706 Atlanta, GA 30320	02/21/2012	tickets to NSBA in Boston	\$ 142.20
DELTA AIRLINES P.O. Box 20706 Atlanta, GA 30320	06/08/2012	Portflio conference in Seattle	\$ 611.20
3. SUBTOTAL (optional)			\$1,020.10
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DIMARTINOS 1788 Carol Sue Gretna, LA 70056	01/05/2012	Floyd Davis re: system	\$ 19.25
DIMARTINOS 1788 Carol Sue Gretna, LA 70056	03/21/2012	David Taylor and Lale Geer re: Facilities	\$ 37.58
DIMARTINOS 1788 Carol Sue Gretna, LA 70056	04/10/2012	David Taylor Lale Geer re facilities	\$ 47.39
DIMARTINOS 1788 Carol Sue Gretna, LA 70056	05/21/2012	Mike Delesdnier re graduations	\$ 42.06
DIMARTINOS 1788 Carol Sue Gretna, LA 70056	08/08/2012	Rickey Templet re community concerns	\$ 14.37
DIMARTINOS 1788 Carol Sue Gretna, LA 70056	09/12/2012	D Taylor J Waktins L Geer re Issac	\$ 71.00
DIMARTINOS 1788 Carol Sue Gretna, LA 70056	11/10/2012	Peggy Rome re Compass	\$ 20.69
DIMARTINOS 1788 Carol Sue Gretna, LA 70056	12/08/2012	Rickey Templet re doll and toy fund	\$ 25.14
3. SUBTOTAL (optional)			\$277.48
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
DIMARTINOS 1788 Carol Sue Gretna, LA 70056	12/26/2012	Bill Boustead re political	\$ 38.19
DOCUMART 508 West Bank Exp Gretna, LA 70053	01/25/2012	LSBA mailing	\$ 258.83
DOCUMART 508 West Bank Exp Gretna, LA 70053	02/22/2012	LSBA card mailing	\$ 107.01
DOLLARS FOR SCHOLARS 3330 N Causeway Metairie, LA 70002	09/17/2012	gala sponsor	\$ 500.00
EL MESQUITE GRILL 516 gretna Blvd Gretna, LA 70053	03/07/2012	Bill Boustead re: political concerns	\$ 23.68
EL MESQUITE GRILL 516 gretna Blvd Gretna, LA 70053	09/04/2012	Vicki Esquivil and Solis office staff re Issac	\$ 99.86
EMPRESS OF CHINA 429 Wall Blvd Gretna, LA 70056	01/24/2012	principals lunch	\$ 160.32
EMPRESS OF CHINA 429 Wall Blvd Gretna, LA 70056	02/15/2012	lunch Carolyn re: academy	\$ 26.15
3. SUBTOTAL (optional)			\$1,214.04
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
EMPRESS OF CHINA 429 Wall Blvd Gretna, LA 70056	02/22/2012	lunch Margie Zeno re: deseg order	\$ 52.25
EMPRESS OF CHINA 429 Wall Blvd Gretna, LA 70056	03/13/2012	Lisa Mowen discipline study	\$ 26.30
EMPRESS OF CHINA 429 Wall Blvd Gretna, LA 70056	03/28/2012	Mark Trainer resignation	\$ 40.09
EMPRESS OF CHINA 429 Wall Blvd Gretna, LA 70056	05/31/2012	end of school lunch district admin	\$ 271.00
EMPRESS OF CHINA 429 Wall Blvd Gretna, LA 70056	07/19/2012	Carolyn VanNorman re adv academy numbers	\$ 28.03
EMPRESS OF CHINA 429 Wall Blvd Gretna, LA 70056	08/09/2012	Peggy Rome re NED	\$ 26.79
EMPRESS OF CHINA 429 Wall Blvd Gretna, LA 70056	08/23/2012	Vicki Esquivil re LAP students	\$ 15.37
EMPRESS OF CHINA 429 Wall Blvd Gretna, LA 70056	11/17/2012	Vicki Esquivil re traffic concerns	\$ 14.60
3. SUBTOTAL (optional)			\$474.43
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EMPRESS OF CHINA 429 Wall Blvd Gretna, LA 70056	12/19/2012	Pat Mendoza re compass	\$ 19.62
EMPRESS OF CHINA 429 Wall Blvd Gretna, LA 70056	12/22/2012	Angie LeBlanc and Vicki Esquivil re facilities	\$ 31.73
FERDIES PRINTING 3751 Spemcer St Harvey, LA 70058	01/25/2012	stationery	\$ 201.19
FILOMENA REST 1063 Wisconsin Washington, DC 20007	02/04/2012	FRN dinner Jacobs Morgan Anderson	\$ 245.26
FOLEY MARKETING 317 Grefer Ln Harvey, LA 70058	02/28/2012	Apple pins - adv	\$ 542.64
FOUR COLUMNS 3711 Westbank Exp Harvey, LA 70058	04/05/2012	HCIA luncheon	\$ 30.00
FOUR COLUMNS 3711 Westbank Exp Harvey, LA 70058	08/02/2012	HCIA luncheon	\$ 50.00
FRIENDLY TOAST 121 Congress Portsmouth, NH 03801	04/20/2012	Chris Pelligrin re facilities plan	\$ 37.34
3. SUBTOTAL (optional)			\$1,157.78
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
GROUND PATTI 11 Westbank Exp Gretna, LA 70053	05/15/2012	John Sanchez re documentry	\$ 77.36
GUIDRYS REEF 1508 W Pinhool Lafayette, LA 70503	03/01/2012	dinner LSBA	\$ 27.09
HARBOR SEAFOOD 3203 williams Kenner, LA 70065	06/06/2012	Cedric Floyd re equity issues	\$ 42.32
HAYDEL BAKERY 4037 Jefferson Hwy Jefferson, LA 70121	02/16/2012	refreshments Solis Ellender Woodland West Cox	\$ 98.14
HAYNES ACADEMY 1416 Metairie Rd Metairie, LA 70005	04/05/2012	leadership group	\$ 50.00
HILTON HOTELS WASHINGTON 1919 Connecticut Ave Washington, DC 20009	02/08/2012	hotel for FRN	\$ 745.41
HONEY BAKED HAM 901 Terry Pkwy Gretna, LA 70056	05/29/2012	funeral reception Doris St Pierre	\$ 62.34
IHOP 1719 Manhattan Harvey, LA 70058	07/20/2012	Bill Boustead re redistricting	\$ 18.20
3. SUBTOTAL (optional)			\$1,120.86
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
IRONMAN FOUNDATION 2701 N Rocky Point Tampa, FL 33607	10/13/2012	pledge for Mark Morgan - ALS	\$ 100.00
JEFFERSON CHAMBER 3421 N Causeway Metairie, LA 70002	05/02/2012	luncheon	\$ 43.75
LSBA 7912 Summa dr Baton Rouge, LA 70809	02/01/2012	conference fee	\$ 125.00
LENORAS FLOWERS 3887 Privateer Blvd Barataria, LA 70038	05/29/2012	floral for Doris St Pierre	\$ 119.63
LENORAS FLOWERS 3887 Privateer Blvd Barataria, LA 70038	12/05/2012	retirement flowers	\$ 65.25
MANNYS KING CAKE 3545 N Hullen Metairie, LA 70002	01/04/2012	parents meeting at Solis	\$ 33.02
MARRERO ACADEMY 2820 Mt Kennedy Marrero, LA 70072	03/05/2012	gala tickets	\$ 100.00
MO'S PIZZA 1112 Ave H Westwego, LA 70094	09/28/2012	P Fonseca re hearing officers	\$ 13.00
3. SUBTOTAL (optional)			\$599.65
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW ORLEANS FOOD 2330 Iapalco Harvey, LA 70058	02/16/2012	lunch Lisa Mowen re: project	\$ 30.55
NEW ORLEANS HAMBURGER 1005 S clearview Jefferson, LA 70121	10/11/2012	Charles Ochello re Solis reconfigure	\$ 15.20
NEW SOUTH PARKING NO Intern'l airport Kenner, LA 70062	02/07/2012	parking FRN	\$ 52.00
NEW SOUTH PARKING NO Intern'l airport Kenner, LA 70062	07/15/2012	parking	\$ 65.00
O'BRIENS GRILL 2020 Belle Chasse Hwy Gretna, LA 70056	01/10/2012	Raylynn Stevens budget	\$ 32.19
O'BRIENS GRILL 2020 Belle Chasse Hwy Gretna, LA 70056	05/09/2012	Scott Morris James Ellis re business community	\$ 106.18
O'BRIENS GRILL 2020 Belle Chasse Hwy Gretna, LA 70056	08/01/2012	Bill Boustead re: redistricting	\$ 58.94
O'BRIENS GRILL 2020 Belle Chasse Hwy Gretna, LA 70056	09/17/2012	Jackie Brushi re community concerns	\$ 50.42
3. SUBTOTAL (optional)			\$410.48
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
O'BRIENS GRILL 2020 Belle Chasse Hwy Gretna, LA 70056	10/03/2012	Richard Carpenter re NEDS	\$ 42.89
OFFICE DEPOT 2260 W thomas Hammond, LA 70401	01/27/2012	office supplies	\$ 110.89
OFFICE DEPOT 2260 W thomas Hammond, LA 70401	09/04/2012	office supplies	\$ 89.13
OFFICE DEPOT 2260 W thomas Hammond, LA 70401	10/05/2012	office supplies	\$ 14.16
OLIVE BRANCH 1995 Barataria Marrero, LA 70072	08/06/2012	Carolyn VanNorman re NEDS	\$ 33.00
OLIVE BRANCH 1995 Barataria Marrero, LA 70072	10/02/2012	Terry Felix re custodial cottages	\$ 14.00
OUTBACK 1601 Barataria Marrero, LA 70072	05/04/2012	Carolyn VanNorman re test scores	\$ 37.83
PICCADILLY 2609 Jefferson Hwy Jefferson, LA 70121	09/26/2012	Floyd Davis re Woodland West	\$ 19.51
3. SUBTOTAL (optional)			\$361.41
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
PIZZERA PARADISO 3282 M St NW Washington, DC 20007	02/04/2012	FRN conference lunch	\$ 19.00
POSTMASTER Manhattan Blvd Harvey, LA 70059	01/25/2012	LSBA mailing	\$ 315.00
POSTMASTER Manhattan Blvd Harvey, LA 70059	03/06/2012	box rental	\$ 38.00
RESTAURANT DES FAMILLES 7163 Barataria Blvd Marrero, LA 70072	08/22/2012	Tim Kerner re baseball field	\$ 75.08
RESTORANTE FIORE 250 Hanover Boston, MA 20113	04/20/2012	Pat Toverly re NSBA agenda	\$ 42.38
RETIREMENT GALA 501 manhattan Harvey, LA 70058	12/03/2012	retirement gala	\$ 100.00
ROYAL SONESTA HOTEL 1006 Royal New Orleans, LA 70112	10/09/2012	parking mentoring conference	\$ 16.00
RUTHS WASHINGTON 1801 Connecticut Ave NW Washington, DC 20009	02/05/2012	dinner FRN	\$ 48.70
3. SUBTOTAL (optional)			\$654.16
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SERRANOS SALSA 4436 Veterans Metairie, LA 70006	04/30/2012	Mike Delesdnier and Mark Jacobs re personnel	\$ 48.15
SMILIES RESTAURANT 5725 Jefferson Hwy Jefferaon, LA 70123	11/08/2012	Lucien Gunther re JEDCO	\$ 49.05
SUN RAY GRILL 2600 Belle Chasse Hwy gretna, LA 70056	04/03/2012	David Taylor re facilities	\$ 39.67
TASC 1425 Walkertown Way Marrero, LA 70072	11/13/2012	donation for equipment	\$ 300.00
TGI FRIDAYS 1201 Manhattan Harvey, LA 70058	05/01/2012	Mike Delesdnier and Mark Jacobs re superintendent	\$ 54.11
THANH THANH REST 131 Huey P Long Gretna, LA 70053	05/16/2012	Ricky Templet council concerns	\$ 17.68
THANH THANH REST 131 Huey P Long Gretna, LA 70053	12/08/2012	Aziz Sherriff Re school success	\$ 29.01
THOMAS JEFFERSON HIGH 815 Huey P Long Gretna, LA 70053	04/05/2012	golf tourney adv	\$ 100.00
3. SUBTOTAL (optional)			\$637.67
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOE LA 104 N Cate St Hammond, LA 70401	11/12/2012	Sandra Simmons and Andy Anderson re LA school	\$ 69.86
USPS 19438 Highway 40 Loranger, LA 70446	01/11/2012	ethics return receipt	\$ 5.59
USPS 19438 Highway 40 Loranger, LA 70446	02/23/2012	mailing cards LSBA	\$ 211.20
WEST JEFFERSON ROTC 2200 Eighth St Harvey, LA 70058	05/10/2012	golf tourney adv	\$ 100.00
WHITNEY PARKING GARAGE 821 Gravier New Orleans, LA 70112	01/25/2012	parking for conference	\$ 15.00
ZEA REST 4450 Veterans Metairie, LA 70006	01/17/2012	Lale Greer RE: operations	\$ 30.00
ZEA REST 4450 Veterans Metairie, LA 70006	01/31/2012	David Taylor re: facilities	\$ 43.38
ZEA REST 4450 Veterans Metairie, LA 70006	03/12/2012	Adele Wallace re: Math curriculum	\$ 16.54
3. SUBTOTAL (optional)			\$491.57
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZEA REST 4450 Veterans Metairie, LA 70006	03/27/2012	Connie Paternostro and Charles Ochello re systems	\$ 55.33
ZEA REST 4450 Veterans Metairie, LA 70006	04/17/2012	Cindy Landry re systems	\$ 47.10
ZEA REST 4450 Veterans Metairie, LA 70006	05/07/2012	Juliet Lieberman re special ed	\$ 32.35
ZEA REST 4450 Veterans Metairie, LA 70006	06/05/2012	lunch re reorganization	\$ 21.00
ZEA REST 4450 Veterans Metairie, LA 70006	06/18/2012	Mayor Kerner re Fafitte concerns	\$ 29.36
ZEA REST 4450 Veterans Metairie, LA 70006	09/03/2012	Mark Jacobs and Jim Meza re Isaac	\$ 61.06
ZEA REST 4450 Veterans Metairie, LA 70006	09/13/2012	Carolyn VanNorman re Grand Isle	\$ 22.00
ZEA REST 4450 Veterans Metairie, LA 70006	11/07/2012	David Taylor Lale Geer re review of projects	\$ 45.00
3. SUBTOTAL (optional)			\$313.20
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZEA REST 4450 Veterans Metairie, LA 70006	11/14/2012	Ray St Pierre re board concerns	\$ 34.76
ZEA REST 4450 Veterans Metairie, LA 70006	11/28/2012	Kyle Goss re policy issues	\$ 31.05
ZEA REST 4450 Veterans Metairie, LA 70006	12/05/2012	P Rome and C VanNorman re NED	\$ 50.41
COMMITTEE TO ELECT RICKY TEMPLET 200 Derbigny Gretna, LA 70053	05/15/2012	campaign contribution	\$ 250.00
3. SUBTOTAL (optional)			\$366.22
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,711.01

Form 102, Rev. 3/98, Page Rev. 3/98